

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2008.
- 2) This case was confirmed on 05/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 06/03/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,510.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,355.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,355.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,179.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 175.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,355.00

Attorney fees paid and disclosed by debtor \$ 36.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NEW AGE FURNITURE	SECURED	1,527.00	1,527.06	.00	.00	.00
AMERICAS FINANCIAL C	UNSECURED	936.00	957.08	957.08	.00	.00
AMERICAS FINANCIAL C	UNSECURED	201.00	306.37	306.37	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,200.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	1,000.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	833.00	NA	NA	.00	.00
AT&T	UNSECURED	164.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	302.00	197.83	197.83	.00	.00
SBC	UNSECURED	226.00	NA	NA	.00	.00
SBC	UNSECURED	152.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	600.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,905.00	3,905.00	3,905.00	.00	.00
COLLECTION	UNSECURED	1,940.00	NA	NA	.00	.00
SBC	UNSECURED	226.00	NA	NA	.00	.00
SBC	UNSECURED	152.00	NA	NA	.00	.00
LORRAINE GREENBERG &	UNSECURED	537.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	1,157.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	531.00	531.13	531.13	.00	.00
PREMIER BANK CARD	UNSECURED	426.00	426.04	426.04	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,000.00	807.98	807.98	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,540.00	2,617.51	2,617.51	.00	.00
ISAC	UNSECURED	4,763.00	3,758.66	3,758.66	.00	.00
ISAC	UNSECURED	2,974.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS LENDING PAY	UNSECURED	600.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	870.00	870.42	870.42	.00	.00
URBAN OASIS PROPERTY	UNSECURED	2,500.00	NA	NA	.00	.00
OAKBROOK SURGICAL CE	UNSECURED	10,540.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	196.00	NA	NA	.00	.00
ADVENTIST HINSDALE H	UNSECURED	900.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	950.00	851.32	851.32	.00	.00
NATIONAL QUICK CASH	UNSECURED	680.00	NA	NA	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	133.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,107.00	1,107.63	1,107.63	.00	.00
RJM AQUISITIONS FUND	UNSECURED	130.00	130.00	130.00	.00	.00
RWDS660 DSB	UNSECURED	512.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	1,537.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	985.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	633.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	541.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	426.00	426.27	426.27	.00	.00
THORNTON FINANCIAL S	UNSECURED	386.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,800.00	8,789.67	8,789.67	.00	.00
SPRINT PCS	UNSECURED	236.00	NA	NA	.00	.00
CHIUQUITA CAREY	OTHER	NA	NA	NA	.00	.00
NEW AGE FURNITURE	UNSECURED	27.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	523.32	523.32	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,140.10	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	26,206.23	.00	.00

Disbursements:

Expenses of Administration	\$ 2,355.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,355.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.